

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13879-PMM

THOMAS E. REITNAUER
112 N. MILL STREET
BIRDSBORO PA 19508

Petition Filed Date: 06/17/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/31/2019	\$180.00	501911644	09/04/2019	\$175.00	5019116472	10/15/2019	\$250.00	5019116535
11/20/2019	\$250.00	5019116607	01/13/2020	\$250.00	5019116652	02/18/2020	\$285.00	5019116715
02/18/2020	\$288.00	5019116643	03/17/2020	\$285.00	5019116760	04/06/2020	\$285.00	5019116823
05/18/2020	\$285.00	5019116967	07/21/2020	\$285.00	5021294040	07/21/2020	\$285.00	5021294103

Total Receipts for the Period: \$3,103.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,103.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,775.00	\$2,300.59	\$1,474.41
1	BAYVIEW LOAN SERVICING » 001	Mortgage Arrears	\$11,247.69	\$0.00	\$11,247.69

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,103.00	Current Monthly Payment:	\$288.00
Paid to Claims:	\$2,300.59	Arrearages:	\$101.00
Paid to Trustee:	\$289.41	Total Plan Base:	\$16,740.00
Funds on Hand:	\$513.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.